GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Dept. – Budget Estimates 2022-23 – Budget Release Order for Rs.44,77,10,000/- (Rupees forty four crores seventy seven lakhs and ten thousands only) as additional funds to Panchayat Raj Engineering Dept. – Administrative Sanction - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS II) DEPARTMENT

G.O.Rt.No.16 **Dated:17.01.2023**

Read the following:-

1.From the ENC, PR, A.P., Vijayawada eoffice file Computer No:1941688
File No:PRR03-18/105/2022-PR - ECPR-Part(4)
2.G.O.Rt.No.841, Finance (FMU – PR & RD) Dept., Dt.13.01.2023.

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O R D E R:-

In pursuance of the G.O. second read above, administrative sanction orders are hereby issued for an amount of Rs.44,77,10,000/- (Rupees forty four crores seventy seven lakhs and ten thousands only) as additional funds to Panchayat Raj Engineering Department in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 to clear pending bills of works in Court Cases.

(Rs. in lakhs)

Sl. No	Head of Account	Charged/Voted	Provision in BE 2022-23	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2022-23	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name :Assistance to Panchayat Raj Institutions for Maintenance of Rural Roads Procedure for drawl of funds :Detailed Voucher Drawing Officer :Concerned DDO									
1	3054041960 012270272	V	980.00	57.49	0.00	1,037.49	980.00	57.49	0.00
Scheme Name :Construction of Roads & Bridges in Rural Areas under Andhra Pradesh Rural Development Fund (25%) Procedure for drawl of funds :Detailed Voucher Drawing Officer :Concerned DDO									
2	4515001010 014530531	V	1.11	844.37	0.00	845.48	385.80	459.68	0.00
Scheme Name :Panchayat Raj Buildings Procedure for drawl of funds :Detailed Voucher Drawing Officer :Concerned DDO									
3	4515001011 105530531	V	315.00	691.99	0.00	1,006.99	763.00	243.99	0.00
Scheme Name :Panchayat Raj Engineering Department Road Assets Procedure for drawl of funds :Detailed Voucher Drawing Officer :Concerned DDO									
4	5054043371 107530531	V	300.00	1,089.77	0.00	1,389.77	1,265.00	124.77	0.00
Scheme Name :Panchayat Raj Roads Procedure for drawl of funds :Detailed Voucher Drawing Officer :Concerned DDO									
5	4515001011 113530531	V	1,500.00	1,399.25	0.00	2,899.25	2,044.33	854.92	0.00
6	4515007891 113530531	V	100.00	2,591.95	0.00	2,691.95	995.99	1695.96	0.00
7	4515007961 113530531	V	550.00	1,499.27	0.00	2,049.27	1,911.00	138.27	0.00
Scheme Name :Re-construction of Panchayat Raj Roads Procedure for drawl of funds :Detailed Voucher Drawing Officer :Concerned DDO									
8	4515001011 111530531	V	500.00	980.38	0.00	1,480.38	1,404.56	75.82	0.00
Scheme Name :Upgradation of NREGP Works Procedure for drawl of funds :Detailed Voucher Drawing Officer :Concerned DDO									

(P.T.O)

9	4515001011 146530531	V	804.54	485.01	0.00	1,289.55	1,067.42	222.13	0.00
10	4515007891 146530531	V	525.00	1,757.06	0.00	2,282.06	1,715.86	566.20	0.00
11	4515007961 146530531	V	840.00	50.99	0.00	890.99	853.12	37.87	0.00
	Total		**6415.65**	**11,447.53**	**0.00**	**17,863.18**	**13,386.08**	**4,477.10**	**0.00**

2. The Engineer-in-Chief, PR, A.P., Vijayawada is requested to take further necessary action, accordingly.

3. This order issues with the concurrence of Finance (FMU – PR & RD) Dept. vide their U.O.No.FMU0BES(PRRD)/2/2023, dt.13.01.2023 (Computer No:1958368).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PR, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Director of Works & Accounts, A.P., Vijayawada.
The-Pay & Accounts Officer, A.P., Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
Sc/Sf

//FORWARDED :: BY ORDER//

S.M.S.L.
SECTION OFFICER